

Swarovski Claim Form / Acknowledgement of Receipt

DELIVERY DATE OF PRODUCT BY CUSTOMER		NUMBER	
1. CUSTOMER DETAILS			
MR	MS	first name	
SCS NUMBER		last name	
DAYTIME TELEPHONE		ADDRESS	
EMAIL		POSTCODE/ CITY	
2. SUBJECT OF THE COMPL	AINT		
ARTICLE DESCRIPTION AND SYSTEM NO.		DATE OF DAMAGE DETECTED BY CUSTOMER	
PURCHASE DATE*		PURCHASE PRICE**	
SUBMITTED PROOF OF PURCHASE	YES NO	TYPE OF PROOF	
Has any warranty claim been made previously for this article? YES NO Number of claims: Date of last claim:			
3. DAMAGE / REMARKS (PLEASE SPECIFY) 4. EXPECTATIONS ON SETTLEMENT OF CLAIM (PLEASE SPECIFY)			
5. EXPECTATIONS ON SETTLEMENT OF CLAIM (PLEASE SPECIFY)			
SETTLEMENT INFORMATION VIA	REGISTERED MAIL EMAIL	OTHER (PLEASE SP	ECIFY)
6. EXPECTATIONS ON SETTLEMENT OF CLAIM (PLEASE SPECIFY) Retailer hereby acknowledges receipt of the under section 2. described product item. The customer authorises Swarovski to receive the above data, to enter them electronically and process them within the Swarovski Group, in particular within D.Swarovski & Co, Wattens, Austria, Swarovski Aktiengesellschaft, Swarovski International Distribution Aktiengesellschaft, Triesen, Principality of Liechtenstein, and Daniel Swarovski Corporation AG, Männedorf, Switzerland, for administrative purposes. In connection DATE AND SIGNATURE OF CUSTOMER 7. SETTLEMENT (TO BE COMPLETED BY SWAROVSKI)		therewith the customer expressly agrees to be contacted by mail, email or by phone. The customer authorises Swarovski to destroy the product item submitted by the customer in the Swarovski store in case the item has not been collected by the customer or his / her au-thorized representative within a period of 6 (six) month starting from delivery date of the item in the Swarovski store and after the customer has been informed about the readiness of the product item for collection. DATE AND SIGNATURE OF RETAILER	
DATE OF SETTLEMENT	WARRANTY REPLACEMENT	REPAIR***	OTHER (PLEASE SPECIFY)
DATE OF INFORMING			
CUSTOMER NON-WARRANTY REPAIR WITH COSTS*** REFUSAL			
Item has already been replaced with an equivalent item to the customer in the store, System no. of substitution:			
New warranty period starts as of:(Date)			
The customer authorises Swarovski to receive the above data, to enter them electronically and process them within the Swarovski group, in particular within D.Swarovski & Co, Wattens, Austria, Swarovski Aktiengesellschaft, Swarovski International Distribution Aktiengesellschaft Triesen, Principality of Liechtenstein, and Swarovski Corporation AG, Männedorf, Switzerland, for administrative purposes. In connection therewith the customer expressly agrees to be contacted by mail, email or by phone.		The customer authorises Swarovski to destroy the product item submitted by the customer in the Swarovski store in case the item has not been collected by the customer or his / her au- thorized representative within a period of 6 (six) month starting from delivery date of the item in the Swarovski store and after the customer has been informed about the readiness of the product item for collection.	
DATE AND SIGNATURE OF CUSTOMER		Date and signature Of retailer	
AUTHORISED SWAROVSKI	RETAILER		
retailer account number		CONTACT NAME	
STORE NAME		ADDRESS/ STAMP	
TEL.			

seller and in this case a last sales price of the product shall apply. ***Due to international shipping to our international repair center return periods may be extended.

^{*} In the absence of proof of purchase, the consumer is required to substantiate the date and purchase price of the product. ** In the absence of a plausible date or purchase price substantiation, the acceptance of a warranty claim is left to the sole discretion of the